Date Received:	Routing Form for Issues R (Use additional sheets if necessa		Page:/
RESI	DENT ENGINEER & CONTRA	ACTOR PM LEVEL	
Project Name:	Project	t No./TRACS: Contractor:	
The Issue is: A Policy Issue	ue, or, An Administrative Issue, or,	A Technical/Specification	is Issue
•	ns affected by this issue and its resolution, overnmental Agencies, School Districts, the	•	enance, Local
Name/Position/Organization	1:		
Brief description of the issue	e needing further assistance for resolut	tion:	
Brief description of the reso	lutions attempted:		
Names of Persons Assisting  Additional comments, or, re	y With Resolution At This Level:		
, ,			
Issue resolutionat this level:	No (Forwarded to next level onYes (Describe resolution below.)	(date) at	(time)
	of the resolution was transmitted to To		-
ADOT Resident Engineer (signa	ture) Contract	tor Representative (signature	)
ADOT Resident Engineer (Printer This information was transmit dissemination on	Type) Contract itted to the Partnering Section and forw (date).	tor Representative (Print/Type carded to the Construction	

Date Received:	Routing Form for Is  (Use additional sheets	ssues Resolution Ladder s if necessary.)	Page:/		
	DISTRICT ENGINEER & CONTRACTOR MANAGEMANT LEVEL roject Name: Project No./TRACS:				
The Issue is: A Policy Issue Brief description of further so		sue, or, A Technical or Specific	cations Issue		
Names of Persons Assisting	With Resolution At This Leve	l:			
Additional comments, or, reco	ommendation				
Issue resolution I at this level:	lo (Forwarded to next level on _ 'es (Describe resolution below.)	(date) at	(time)		
		Team Members and Persons affect			
ADOT District Engineer (signatur	<u> </u>	Contractor Representative (signatu	re)		
ADOT District Engineer (Print/Typ This information was transmitted	to the Partnering Section and for	Contractor Representative (Print/Tyrwarded to the Construction Section			
Date Received:  STATE EN  Project Name:		SENIOR MANAGEMENT LEVE Project No./TRACS:			
	, or, An Administrative Iss	ue, or, A Technical or Specific			
Names of persons assisting v	vith resolution at this level:				
Issue resolution I at this level:	lo (Forwarded to next level on 'es (Describe resolution below.)	(date) at	(time)		
		Team Members and Persons affect			
ADOT State Engineer (signature)		Contractor Owner (signature)			
ADOT State Engineer (Print/Type) This information was transmitted		Contractor Owner (Print/Type) rwarded to the Construction Section	for dissemination on		

Date Received:	Routing For (Use addi	rm for Issues Re	solution Ladder	Page:/
PROJE	CT MANAGER A	ND RESIDENT	ENGINEER LEVE	L
Project Name:		Project Design-	No./TRACS: Build Firm:	
The Issue is: A Policy Is	sue, or, An Adminis	strative Issue, or,	A Technical/Specification	is Issue
List individuals and organization Government, Utilities, Other G				enance, Local
1. Name/Position/Organiza	tion			
2. Brief description of the is	sue needing further as	ssistance for resolu	ution:	
3. Brief description of the re	esolutions attempted:			
4. Names of Persons Assis  5. Additional comments, or		At This Level:		
6. Issue resolution at this level:	No (Forwarded Yes (Describe		(date) at	(time)
If resolved, written feedbackissue on				•
ADOT Project Manager (s	ignature)	Design-	Build Representative (s	signature)
ADOT Resident Engineer	(signature)	Design-	Build Representative (s	signature)
If this resolution has an i Section and forwarded to				

Date Received:	Routing Form for Issues Resol (Use additional sheets if necessary.)	ution Ladder Pa	age:/
Due in at Name of	TECHNICAL MANAGER LEVE		
Project Name:			
The Issue is: A Policy Issue, o	r, An Administrative Issue, or, A	Technical or Specifications l	ssue
Brief description of further so	olutions considered:		
2. Names of Persons Assisting	With Resolution At This Level:		
3. Additional comments, or, rec	ommendations:		
4. Issue resolution at this level:	No (Forwarded to next level on Yes (Describe resolution below.)	(date) at	(time)
If resolved, written feedback of the	resolution was transmitted to Team Member (date) by	rs and Persons affected by t	his issue on
ADOT Technical Manager (signa	ture) —	Representative (signature	e)
This resolution was transmitted to t necessary on	the Partnering Section and forwarded to the Co	onstruction Section for disse	emination, as
Date Received:			
	TATE ENGINEER AND/OR STATE E	ENGINEER LEVEL	
Project Name:	Project No.	/TRACS:	
The Issue is: A Policy Issue, o	r, An Administrative Issue, or, A	<b>Technical or Specifications 1</b>	ssue
Brief description of further so	olutions considered:		
2. Names of persons assisting v	with resolution at this level:		
3. Issue resolution at this level:	No (Forwarded to next level on Yes (Describe resolution below.)	(date) at	(time)
	resolution was transmitted to Team Member date) by		
ADOT Deputy or State Engineer	(signature) Design-Ruild	I Representative (signature	<u> </u>
	he Partnering Section and forwarded to the Co		•